

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
BRUNN, AMY CHRISTINE § Case No. 09-74752
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DANIEL M. DONAHUE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/DANIEL M. DONAHUE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
AMY CHRISTINE BRUNN			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Ford Credit Ford Motor Credit Company P.O. Box 790119 Saint Louis, MO 63179-0119					
	Harris Bank					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DANIEL M. DONAHUE, TRUSTEE					
INTERNATIONAL SURETIES, LTD.					
MCGREEVY WILLIAMS					
MCGREEVY WILLIAMS					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	American Express Customer Service P.O. Box 981535 El Paso, TX 79998-1535					
	Bank of America P.O. Box 15026 Wilmington, DE 19850-5026					
	Cardmember Service P.O. Box 790408 Saint Louis, MO 63179-0408					
	Fifth Third Bank MD 1M0C2G-4050 38 Fountian Square Plaza Cincinnati, OH 45263					
	Geico Indemnity Company 1 Geico Center Macon, GA 31295					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Travelers Geico INS Agency Inc. 1 Geico Blvd. Fredericksburg, VA 22412					
000003	FIA CARD SERVICES, NA/BANK OF AMERI					
000001	FORD MOTOR CREDIT COMPANY LLC					
000002	SPRINT NEXTEL- CORRESPONDENCE					
	FIA CARD SERVICES, NA/BANK OF AMERI					
	FORD MOTOR CREDIT COMPANY LLC					
	SPRINT NEXTEL- CORRESPONDENCE					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit 8

Case No: 09-74752 MLB Judge: MANUEL BARBOSA
 Case Name: BRUNN, AMY CHRISTINE

Trustee Name: DANIEL M. DONAHUE

Date Filed (f) or Converted (c): 10/29/09 (f)

341(a) Meeting Date: 12/02/09

Claims Bar Date: 04/15/11

For Period Ending: 11/01/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 11407 Edinburgh Lane Huntley, IL 60142	250,000.00	0.00	DA	0.00	FA
2. Cash on Hand	100.00	0.00	DA	0.00	FA
3. Checking Account Harris Bank	45.20	0.00	DA	0.00	FA
4. Savings Account Harris Bank	381.88	0.00	DA	0.00	FA
5. Used Furniture	500.00	0.00	DA	0.00	FA
6. Used Clothing	250.00	0.00	DA	0.00	FA
7. Ring	500.00	0.00	DA	0.00	FA
8. 2007 Ford Explorer	19,000.00	0.00	DA	0.00	FA
9. 2000 Camero Z28	6,200.00	0.00	DA	0.00	FA
10. Property in WI 1/4-1/2 acer land owns 50%	7,000.00	0.00	DA	0.00	FA
11. Annuity (u)	0.00	0.00		18,409.68	FA
12. Post-Petition Interest Deposits (u)	Unknown	0.00		0.76	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$283,977.08	\$0.00	\$18,410.44	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee is now receiving monthly annuity payments. The claims bar date was recently set. Trustee will continue to collect on the annuity payments until the funds are received in an amount sufficient to pay off claims.

Initial Projected Date of Final Report (TFR): 12/01/12

Current Projected Date of Final Report (TFR): 12/01/12

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-74752 -MLB
Case Name: BRUNN, AMY CHRISTINE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3367 Money Market Account (Interest Earn

Taxpayer ID No: *****0019
For Period Ending: 11/01/11

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/30/10	11	MONUMENTAL LIFE INSURANCE COMPANY 4333 EDGEWOOD RD. NE CEDAR RAPIDS, IA 52499	ANNUITY INSTALLMENT	1229-000	2,301.21		2,301.21
01/18/11	11	MONUMENTAL LIFE INSURANCE COMPANY	ANNUITY INSTALLMENT	1229-000	2,301.21		4,602.42
01/31/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		4,602.50
02/18/11	11	MONUMENTAL LIFE INSURANCE COMPANY 4333 EDGEWOOD RD. NE CEDAR RAPIDS, IA 52499	ANNUITY INSTALLMENT	1229-000	2,301.21		6,903.71
02/28/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		6,903.75
03/14/11	11	MONUMENTAL LIFE INSURANCE COMPANY 4333 EDGEWOOD RD. NE CEDAR RAPIDS, IA 52499	ANNUITY INSTALLMENT	1229-000	2,301.21		9,204.96
03/31/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,205.03
04/14/11	11	MONUMENTAL LIFE INSURANCE COMPANY 4333 EDGEWOOD ROAD NE CEDAR RAPIDS, IA 52499	ANNUITY INSTALLMENT	1229-000	2,301.21		11,506.24
04/29/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		11,506.32
05/18/11	11	MONUMENTAL LIFE INSURANCE COMPANY	ANNUITY INSTALLMENT	1229-000	2,301.21		13,807.53
05/31/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,807.64
06/16/11	11	MONUMENTAL LIFE INSURANCE COMPANY 433 EDGEWOOD ROAD NE CEDAR RAPIDS, IA 52499	ANNUITY INSTALLMENT	1229-000	2,301.21		16,108.85
06/16/11	001000	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067 TERM: 06/01/11 - 06/01/12	2300-000		13.78	16,095.07
06/30/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		16,095.19
07/15/11	11	MONUMENTAL LIFE INSURANCE COMPANY	ANNUITY INSTALLMENT	1229-000	2,301.21		18,396.40
07/29/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		18,396.54

Page Subtotals 18,410.32 13.78

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-74752 -MLB
Case Name: BRUNN, AMY CHRISTINE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3367 Money Market Account (Interest Earn

Taxpayer ID No: *****0019
For Period Ending: 11/01/11

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/24/11	12	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.12		18,396.66
08/24/11		Transfer to Acct #*****3901	Final Posting Transfer	9999-000		18,396.66	0.00

COLUMN TOTALS	18,410.44	18,410.44	0.00
Less: Bank Transfers/CD's	0.00	18,396.66	
Subtotal	18,410.44	13.78	
Less: Payments to Debtors		0.00	
Net	18,410.44	13.78	

Page Subtotals 0.12 18,396.66

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-74752 -MLB
Case Name: BRUNN, AMY CHRISTINE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3901 GENERAL CHECKING

Taxpayer ID No: *****0019
For Period Ending: 11/01/11

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/24/11		Transfer from Acct #*****3367	Transfer In From MMA Account	9999-000	18,396.66		18,396.66
08/25/11	000100	DANIEL M. DONAHUE, TRUSTEE P.O. BOX 2903 ROCKFORD, IL 61132-2903	Chapter 7 Compensation/Fees	2100-000		2,187.85	16,208.81
08/25/11	000101	MCGREEVY WILLIAMS	Attorney for Trustee Fees (Trustee	3110-000		2,440.50	13,768.31
08/25/11	000102	MCGREEVY WILLIAMS	Attorney for Trustee Expenses (Trus	3120-000		43.84	13,724.47
08/25/11	000103	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	Claim 000001, Payment 100.7%			3,374.48	10,349.99
			Claim 3,350.67	7100-000			
			Interest 23.81	7990-000			
08/25/11	000104	Sprint Nextel-Correspondence Attn: Bankruptcy Dept POB 7949 Overland Park KS 66207-0949	Claim 000002, Payment 100.7%			158.29	10,191.70
			Claim 157.17	7100-000			
			Interest 1.12	7990-000			
08/25/11	000105	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809	Claim 000003, Payment 100.7%			6,159.94	4,031.76
			Claim 6,116.46	7100-000			
			Interest 43.48	7990-000			
08/25/11	000106	AMY CHRISTINE BRUNN 11407 EDINBURGH LN HUNTLEY, IL 60142-2413	Surplus Funds	8200-002		4,031.76	0.00

Page Subtotals 18,396.66 18,396.66

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-74752 -MLB
Case Name: BRUNN, AMY CHRISTINE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3901 GENERAL CHECKING

Taxpayer ID No: *****0019
For Period Ending: 11/01/11

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					18,396.66	18,396.66	0.00
Less: Bank Transfers/CD's					18,396.66	0.00	
Subtotal					0.00	18,396.66	
Less: Payments to Debtors						4,031.76	
Net					0.00	14,364.90	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****3367					18,410.44	13.78	0.00
GENERAL CHECKING - *****3901					0.00	14,364.90	0.00
					18,410.44	14,378.68	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00